Receiving Report

Da	ate: 15/10/8			Batch No:	13331	6	
Su	upplier: Kbx			Dart P/O:	2998	0	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No Yes No Cash Cr Yes No	_ Z	Wavbill At	Complete: pection	Yes	No No 	$\overline{\mathcal{I}}$
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
,							
				Initials of	Receiver	QC12	SO
Production/Ad Date Received/Cost Initial					2	Locatio	n



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO 1980

Purchase Order Date 10/2 2015
PO Print Date 10/2 2015

Page Number 1 of

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN KLX INC. HAWKESBURY, ON K6A 1K7 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 **USA** Buyer Chantal Lavoie Contact Name **Customer POID** Vendor Phone 305-925-2600 Customer Tax# 10127-2607 Net 30 Terms **Ship To Contact** USD Currency Ship To Phone **FOB** Destination-Collect FedEx Overnight collect Ship Via: Ship Acct: Extended PO Unit P Req Date/ CD Req Qty/ Description/ Line Reference Price Unit of Taxable Mfg ID Nbr Vendor Part Number Measure **Line Comments Promise Date Delivery Comments** .08 \$16.00 200.00 10/5/2015 FN Washer NAS1515H5L Each Yes 10/5/2015 \$16.00 Line Total: .00 \$20.00 20.00 10/5/2015 MS16997-24 **SCREW** Each Yes 10/5/2015 \$20.00 Line Total: \$15.00 **þ.30** 50.00 10/5/2015 Rivet MS20613-4C7 Yes Each 10/5/2015

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PC 29980

Purchase Order Date 10/1/2015 PO Print Date 10/1/2015

Page Number 2 of 8

		ROSPACE LTD ON K6A 1K7	ABERDEEN KESBURY,			VU-KLX01		Order From: KLX INC. 88289 EXPEDITE CHICAGO, IL 3: USA
	The second section of the second seco	Chantal Lavoie 10127-2607 Net 30 USD Destination-Collect	mer POID mer Tax#				305-925-2600 FedEx Overnight collect	Contact Name Vendor Phone Ship To Contact Ship To Phone Ship Via:
								Ship Acet:
\$15.00		Line Total:	۵5					
2 \$22.00	\$0.22		100.00 Each	FN	10/5/2015 Yes 10/5/2015		Bolt	4 AN4-13A
\$22.00	4 144	Line Total:						
2 \$33.00	\$0.22		150.00 Each		10/5/2015 Yes 10/5/2015		Bolt	5 AN4-191A
\$33.00		Line Total:						
\$ \$348.00	\$3 .48		100.00 Each	FN	10/5/2015 Yes 10/5/2015		15/10/5 SQ	6 AN4-51A
\$348.00		Line Total:					74	

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PC 29980

Purchase Order Date 10//2015 PO Print Date 10//2015

Page Number 3 of

Order From: KLX INC. 88289 EXPEDIT CHICAGO, IL 3 USA		VU-KLX01	·		ABERDEE! KESBURY	erospace Ltd N , ON K6A 1K7		
Contact Name Vendor Phone Ship To Contact	305-925-2600			Customo Terms	er POID er Tax #	Chantal Lavoie 10127-2607 Net 30		
Ship To Phone Ship Via: Ship Acct:	FedEx Overnight collect			Currence FOB	¢ y	USD Destination-Collect		
7 AN4-6A	BOLT		10/5/2015 Yes 10/5/2015	FN	500.00 Each		\$ 0.15	\$75.00
						Line Total:	emmo or or a constant of the c	\$75.00
8 AN4C6A	Bolt		10/5/2015 Yes 10/5/2015	FN	100.00 Each		\$0.50	\$50.00
					4.)	Line Total:		\$50.00
9 AN5-10A	BOLT		10/5/2015 Yes 10/5/2015		50.00 Each		\$0.35	\$17.50
					B 0.	Line Total:		\$17.50
10 AN5-32A	Bolt		10/5/2015 Yes 10/5/2015		150.00 Each		\$0.77	\$115.50
Note:								



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PC 29980

Purchase Order Date 10/1/2015 PO Print Date 10/1/2015

Page Number 4 of 8

						rage Number 4	٩		
Order From: KLX INC. 88289 EXPEDIT CHICAGO, IL 3 USA		VU-KLX01			ABERDEE KESBURY	erospace ltd N , ON K6A 1K7			
Contact Name Vendor Phone Ship To Contact	305-925-2600					Chantal Lavoie 10127-2607 Net 30 USD			
Ship To Phone Ship Via: Ship Acct:	FedEx Overnight collect			FOB	,	Destination-Collect		l 	
						Line Total:			\$115.50
11 AN6-12A	Bolt		10/5/2015 Yes 10/5/2015	FN	80.00 Each		\$	0.50	\$40.00
	/					Line Total:			\$40.00
12 CCR264SS3-02	Rivet, Cherry		10/5/2015 Yes 10/5/2015	FN	200.00 Each		\$	0.15	\$30.00
~						Line Total:	The state of the s		\$30.00
13 MS17984-C413	Quick Release.	Pin	10/5/2015 Yes 10/5/2015	FN	10.00 Each		51	8.00	\$180.00
Note:	<i>0 </i>					Line Total:			\$180.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29980

Purchase Order Date 10/2/2015 PO Print Date 10/2/2015

Page Number 5 of 8

						Page Number 5	J. 0		
Order From: KLX INC. 88289 EXPEDI CHICAGO, IL USA		VU-KLX01			ABERDEE! KESBURY	erospace ltd N , ON K6A 1K7	man i de l'indice de l'Anne de		
Contact Name Vendor Phone Ship To Contact Ship To Phone Ship Via: Ship Acct:	305-925-2600 FedEx Overnight collect				er POID er Tax#	Chantal Lavoie 10127-2607 Net 30 USD Destination-Collect			
14 MS21042L06	Nut		10/5/2015 Yes 10/5/2015	FN	50.00 Each		\$.30	\$15.00
15 MS21042L4	Locknut		10/5/2015 Yes 10/5/2015	FN	100.00 Each	Line Total:	8	.22	\$15.00 \$22.00
16 MS21043-4	Nut		10/5/2015 Yes 10/5/2015	FN	300.00 Each	Line Total:	6	.50	\$22.00 \$150.00
17 MS21920-24	Clamp	15	10/5/2015 Yes 10/5/2015	FN	25.00 Each	Line Total:	1	.17	\$150.00 \$279.25

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE OR ER

Purchase Order ID PO 9980

Purchase Order Date 10/2 2015 PO Print Date 10/2 2015

Page Number 6 of 8

Order From: KLX INC. 88289 EXPEDITE CHICAGO, IL 33 USA		VU-KLX01			ABERDEEN KESBURY	erospace LTD N , ON K6A 1K7	7	* ************************************		
Contact Name Vendor Phone Ship To Contact Ship To Phone Ship Via: Ship Acct:	305-925-2600 FedEx Overnight collect				mer POID mer Tax# s	Chantal Lavoie 10127-2607 Net 30 USD Destination-Col	llect			
							Line Total:			\$279.25
18 NAS1149D0463J	WASHER		10/5/2015 Yes 10/5/2015	FN	1,500.00 Each			\$.03	\$37.50
	/						Line Total:			\$37.50
19 NAS1149F0332P	Washer		10/5/2015 Yes 10/5/2015	FN	300.00 Each			\$.05	\$15.00
\wedge							Line Total:			\$15.00
20 NAS1149FN832P	Washer (S/ce/18		10/5/2015 Yes 10/5/2015	FN	500.00 Each			\$.03	\$15.00
	(Line Total:			\$15.00

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORIER

Purchase Order ID PO19980

Purchase Order Date 10/2 2015

PO Print Date 10/2 2015

Page Number 7 of

Ship To: DART AEROSPACE LTD VU-KLX01 Order From: 1270 ABERDEEN KLX INC. HAWKESBURY, ON K6A 1K7 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 **USA** Chantal Lavoie Buyer Contact Name **Customer POID** 305-925-2600 Vendor Phone 10127-2607 Customer Tax# Net 30 Terms Ship To Contact USD Currency Ship To Phone Destination-Collect **FOB** FedEx Overnight collect Ship Via: Ship Acct: \$51.00 SOL 17 10/5/2015 300.00 Cherry Rivets MS20600-AD4W3 Each Yes 10/5/2015 \$51.00 Line Total: .75 \$42.00 3/8-24 BOLT X 3"LONG 24.00 10/5/2015 FN AN6-40A No Fach 10/5/2015 \$42.00 Line Total: .00 \$0.00 1.00 10/5/2015 **PROCUREMENT** 71401-45 **QUALITY CLAUSES** No 10/5/2015 Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM

Note:

A043 RETENTION OF QUALITY DOCUMENT



Fax: 613 632 1053

PURCHASE ORIER

Purchase Order ID PO19980

Purchase Order Date 10/220 5
PO Print Date 10/220 5

Page Number 8 of

Order From:

USA

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

FedEx Overnight collect

Buyer

Chantal Lavoie

Customer POID
Customer Tax #

10127-2607

Terms Currency Net 30 USD

FOB

Destination-Collect

Ship Via: Ship Acct:

Line Total:

\$0.00

PO Total:

\$1,588.75

,4

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID Pd 29980

Purchase Order Date 102/2015 PO Print Date 10.2/2015

Page Number 1 o

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact Ship To Phone

Ship Via: Ship Acct: FedEx Overnight collect

Buyer

Chantal Lavoie

Customer POID Customer Tax#

10127-2607

Terms Currency Net 30 USD

FOB

Destination-Collect

Line	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit P i	Ge	Extended Price
1	NASISISHSL Stabs	Washer	10/5/2015 Yes 10/5/2015	FN	200.00 Each		\$0.08	\$16.00
						Line Total:		\$16.00
2	Sf316 15/10/54	SCREW	10/5/2015 Yes 10/5/2015		20.00 Each	\$.00	\$20.00
						Line Total:		\$20.00
3	MS20613-4C7	Rivet	10/5/2015 Yes 10/5/2015		50.00 Each		30	\$15.00

Note:





Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PQ 29980

Purchase Order Date 10/2/2015 PO Print Date 10/2/2015

Page Number 2 c

Order F	Order From :		VU-KLX01		Ship To:	DART AE	ROSPACE LTD		
KLX 8828 CHI	KLX INC. 88289 EXPEDIT CHICAGO, IL 3						I ON K6A 1K7		
USA	USA	3172			CANA	DA			
Cont	Contact Name				Buyer		Chantal Lavoie		
Vend	Vendor Phone	305-925-2600			Custome Custome		10127-2607		
Ship ' Ship '	Ship To Contact Ship To Phone				Terms Currenc		Net 30 USD	:	
Ship ' Ship '	Ship Via: Ship Acct:	FedEx Overnight collect			FOB		Destination-Collect		
15 MS2 <						BO	Line Total:		\$15.00
3	4 AN4-13A	Bolt		10/5/2015 Yes 10/5/2015	FN	100.00 Each		\$0.22	\$22.00.
16 MS2)							Line Total:		\$22.00
G.	5 AN4-14A / 5t 30-5A	Bolt		10/5/2015 Yes 10/5/2015	FN	150.00 Each		\$0 22	\$33.00
17 MS21	,						Line Total:	s 13 47	\$33.00
K.	6 AN4-51A 5+3/2A	Bolt		10/5/2015 Yes 10/5/2015	FN	100.00 Each		\$3.48	\$348.00
18 NAS1 5/261	st 312A 15/10	15,0					Line Total:		\$348.00

Note:



	_	
IN	/(ICE NUMBER
	J	1TX7N

<u>soup</u> <u>19</u>:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PA GE

3

ORDER NO	o	DATE	SHIP VIA			TERMS	SH	PPING TER	VIS
2998	0	10/03/15	FEDX INTL	P1 COLL		NET 45			
TEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	***
19	₹9 % 300)	Description WASHE ECCN :9A991 MFR: ANILLO INDUS CTRL#: 2015G13004	USA 000 R, FLAT	0.050	EA	0	300		15.00
21	300	LOT#: Y7369 LOT QTY: 300 Country of Origin MS20600AD4W3 TARIFF: 7616.10.30 Description RIVET ECCN: 9A991 MFR: CHERRY AEROS	000 , BLIND PACE SANTA A	0,170 N	EA	0.	300		51.00
22	24 31 MA	CTRL#: 2015G15932 LOT#: 88069787 LOT QTY: 300 Country of Origin AN6-40A TARIFF: 7318.15.80 Description BOLT ECCN: 9A991	USA	1.750	EA	O	24		42.00
	15/10/50	MFR: MAC FASTENERS CTRL#: 2014J29133 LOT#: 68701 MATERIAL TO BE RE		AVE DE LOS					

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFICIS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH FILL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OF IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIAL AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EYENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER BECCIPT BY THE CLISTOMER AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITION http://www.KLXaerospace.com/conditions-sale/ F SALE AT:



INMOICE NUMBER 1TX7N

PASE 4

5040 **79**59

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. 29980 10/03/15 FEDX INTL P1 COLL TEM QUANTITY ORDERED PART NUMBER AND DESCRIPTION LOT QTY: 24 Country of Origin USA These commodities, technology or software exported from the United States in accord with the Export Administration Regulation Diversion contrary to U.S. law is prohibit *** SHIPPED 1 CTN *** # 1=CTN 18# 0 0Z. 650148465420 FREIGHT ACCT# 15179324-0	NET 45 T BACK ORDER SHIPPED e were dance ns.	AMOUNT
THEM QUANTITY PART NUMBER AND DESCRIPTION PRICE UNIT LOT QTY: 24 Country of Origin USA These commodities, technology or software exported from the United States in accord with the Export Administration Regulation Diversion contrary to U.S. law is prohibit *** SHIPPED 1 CTN *** # 1=CTN 18# 0 OZ. 650148465420	NET 45 T BACK ORDER SHIPPED e were dance ns.	
LOT QTY: 24 Country of Origin USA These commodities, technology or software exported from the United States in accord with the Export Administration Regulation Diversion contrary to U.S. law is prohibit *** SHIPPED 1 CTN *** # 1=CTN 18# 0 OZ. 650148465420	e were dance ns.	AMOUNT
These commodities, technology or software exported from the United States in accord with the Export Administration Regulation Diversion contrary to U.S. law is prohibit *** SHIPPED 1 CTN *** # 1=CTN 18# 0 OZ. 650148465420	dance ns.	
INVOICE#: J1TX7N WWW WWW WWW WWW WWW WWW WWW WWW WWW W	SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT TOTAL	699.75 0.00 0.00 0.00 0.00 699.75USD U.S. CURRENCY
gue 9XEZ29 SHIPPED ON 10/03/15 MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHO		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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CONSOLIDATION

SOLD TO:- 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

1	

ORDER NO			DATE	SHIP VIA	_	- 1	TERMS		SH	PPING TERMS
See B			10/03/2015	FEDX INTL			NET 45			
TEM NO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		TNUOMA
										4
			CE# CUST P/							
		FED.	TAX# 47-163-	9172						
•		J1TX7	7N 29980							
-	4	UIIA/	/N 29960							
	***CONSO	LIDATI	ON SUMMARY P	AGE ONLY						
	-									
gue		SHIPF	PED ON 10/03/	2015						
						·				Section 1
					e e ser a la companya de la companya					
,	i e									
										al S
										4
			MATERIAL TO BE	RETURNED MUST	HAVE PRIOR	AUTHO	RIZATION BY	KLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING

CANADA K6A 1K7

soup TQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

INVOICE NUMBER **1TSS9** PAGE

TARIFF: 3926.90.4590 Description WASHER ECCN: 9A991 MFR: MOELLER MFG CTRL#: 2015B25344 Mfrdte: 04/18/14 Exp Dte: UNLIMITED LOT#: 4305-4/18/14 LOT QTY: 200 Country of Origin USA 20 MS16997-24 TRANSIER: 3926.90.4590 Description WASHER ECCN: 9A991 MFR: MOELLER MFG CTRL#: 2015B25344 Mfrdte: 04/18/14 Exp Dte: UNLIMITED LOT#: 4305-4/18/14 LOT QTY: 200 Country of Origin USA 20 MS16997-24 I.000 EA 0 20					L	
TITEM	ORDER NO.			i		
1 200 NAS1515H5L 0.080 EA 0 200 16. TARIFF: 3926.90.4590 Description WASHER ECCN: 9A991 MFR: MOELLER MFG CTRL#: 2015B25344 Mfrdte: 04/18/14 Exp Dte: UNLIMITED LOT#: 4305-4/18/14 LOT QTY: 200 Country of Origin USA MS16997-24 20 MS16997-24 TARIFF: 3926.90.4590 Description WASHER ECCN: 9A991 MFR: MOELLER MFG CTRL#: 2015B25344 Mfrdte: 04/18/14 LOT QTY: 200 Country of Origin USA MS16997-24 1.000 EA 0 20 20.	29980		10/02/15 FEDX INTL P1 COLL NET 45	I	P.	
TARIFF: 3926.90.4590 Description: WASHER ECCN: 9A991 MFR: MOELLER MFG CTRL#: 2015B25344 Mfrdte: 04/18/14 Exp Dte: UNLIMITED LOT#: 4305-4/18/14 LOT QTY: 200 Country of Origin USA 20 MS16997-24 21.000 EA 0 20 20.			PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED		L	AMOUNT :
CTRL#: 2015B25344 Mfrdte: 04/18/14 Exp Dte: UNLIMITED LOT#: 4305-4/18/14 LOT QTY: 200 Country of Origin USA 20 MS16997-24 I.000 EA 0 20 20.		75	TARIFF: 3926.90.4590 Description WASHER ECCN: 9A991	200		16.00
2		,	CTRL#: 2015B25344 Mfrdte: 04/18/14 Exp Dte: UNLIMITED LOT#: 4305-4/18/14 LOT QTY: 200			
TARIFF: 7318.15.6080	2	/ 20	MS16997-24 1.000 EA 0	20		20.00
Description SCREW ECCN: 9A991 MFR: B&B SPECIALTIES CTRL#: 2014C16382 LOT#: 82612	5	H316	ECCN:9A991 MFR: B&B SPECIALTIES CTRL#: 2014C16382			
LOT QTY: 20 Country of Origin USA AN4-13A TARIFF: 7318.15.8085 Description BOLT LOT QTY: 20 0.220 EA 100 0.	4	O 100	LOT QTY: 20 Country of Origin USA AN4-13A TARIFF: 7318.15.8085 Description BOLT	0		0.00
TARIFF: 7318.15.8085 Description BOLT	5	150	AN4-14A 0.220 EA 150 TARIFF: 7318.15.8085 Description BOLT	0		0.00
6 FCCN: 9A991 3.480 EA 0 100 348. TARIFF: 7318.15.8085	6	100	AN4-51A 3.480 EA 0	100		348.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.			MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DIFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OF IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL ABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO YEAR SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF A LITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY_RECEIVING DELIVERY OF THE ITEMS_COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS http://www.KLXaerospace.com/conditions-sale/ OF SALE AT: ---

of Quality



VIDICE NUMBER IN 1TSS9

PAGE 2

SEND TO ACCOUNTING

5040, 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).	DATE	SHIP VIA			TERMS	18	1171	PING TERMS
29980	o 🧢	10/02/15	FEDX INTL E	Pl COLL		NET 45	I	†	-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
		Description BOLT							
	*	ECCN : 9A991							
		MFR: CALIFORNIA S	J1000007	rs					
	1	CTRL#: 2015B08570 L@T#: 328220							
		LOT QTY: 100						-	
	1	Country of Origin	USA						
7	500	AN4-6A		0.150	EA	0	500		75.00
	5 + 325A	TARIFF: 7318,15.8 Description BOLT	085						
		ECCN: 9A991							
		MFR: MAC FASTENER	S.						
		CTRL#: 2014D18119			50				
		LOT#: 65987				i			
		LOT QTY: 500 Country of Origin	IISA				la.		
9	BO 50	_	OD. 1	0.350	EΑ	50	0		0.00
		TARIFF: 7318.15.8	085						
	h	ECCN : 9A991					48		2 22
10 (50 150	AN5-32A TARIFF: 7318.15.8	005	0.770	EA	150	0		0.00
	_	Description BOLT	065		4		*******		
		ECCN : 9A991							
11	80	AN6-12A		0.500	EA	80	0		0.00
		TARIFF: 7318.15.8	085						
		Description BOLT ECCN :9A991							
12	200	CCR264SS-3-02		0.150	EΑ	0	200		30.00
) 50)	TARIFF: 7318.23.0	000						
	< 321	Description CHERRY	Y PULL-THRU	RIVET					
	3	THE RESERVE OF THE PARTY OF THE					*****		
		MATERIAL TO BE RE	ETURNED MUST H	AVE PRIOR AL	JTHO	RIZATION BY KL	X INC.	٠.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DE WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY W REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCEDED FOR A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL IS SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO E SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN AFTER RECEIPT BY THE CUSTOMER. ECTS OF MATERIAL AND
IM ALL CURRENT GOVERNMENTAL
OF IMPLIED, INCLUDING ALL
LUSIVELY TO REPLACEMENT
ABILITY KLX AEROSPACE
VENT SHALL KLX AEROSPACE
JTM WITHN 30 DAYS

PACKING SLIP

Vice Presid BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITION http://www.KLXaerospace.com/conditions-sale/ DF SALE-AT: --



INMDICE NUMBER **1TSS9**

5040 19 19

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).	DATE	SHIP VIA	-		TERMS	1	1 1	ING TERMS
29980	0	10/02/15	FEDX INTL I	P1 COLL		NET 45	Į.	Þ	-MIAIM-
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		TAUOMA
13	10	ECCN: EAR99 MFR: CHERRY AEROS CTRL#: 2011A08208 LOT#: 87427448 LOT QTY: 200 Country of Origin MS17984C413 TARIFF: 7318.16.0	USA	18.000	EA	10	0		0.00
14	50	Description QUICK ECCN :EAR99 MS21042L06	RELEASE PIN	0.300	EA	0	50		15.00
	25/25/24	TARIFF: 7318.16.0 Description NUT, ECCN:EAR99 MFR: MACLEAN-ESNA CTRL#: 2014K01199 LOT#: 45195-000 LOT QTY: 50 Country of Origin	SELF-LOCKING						
15	/100	MS21042L4 TARIFF: 7318.16.00 Description NUT, 8 ECCN: 9A991		0.220	EA	100	0		0.00
16	1300 Cetaol	MS21043-4 TARIFF: 7318.16.00 Description NUT, 8 ECCN :EAR99 MFR: ALCOA KAYNAR CTRL#: 2011B05667 LOT#: 5352181-000	SELF-LOCKING	0.500	EA	0	3.00		150.00
		MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AU	JTHO	RIZATION BY KL	K INC.		
								-	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DE WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WE REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES EXPRESS WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCEDED ON A DESCRIPTION OF ALL IS SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO E SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN AFTER RECEIPT BY THE CUSTOMER. ECTS OF MATERIAL AND
HALL CURRENT GOVERNMENTAL
OF IMPLIED, INCLUDING ALL
LUSIVELY TO REPLACEMENT
ABILITY KLX AEROSPACE
/ENT SHALL KLX AEROSPACE
ITEM WITHIN 30 DAYS

PACKING SLIP

f Quality

----BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITION http://www.KLXaerospace.com/conditions-sale/ DF SALE AT:



Tel: +1,305,925,2600 • Fax: +1,305,507,7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING

1TSS9

VOICE NUMBER

PAGE 4

Z

soup to

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	DATE	SHIP VIA			TERMS		SHIP	ING TERMS
RDER NO.			1 COLT		NET 45	i		-MIAMI
29980 EM QUANTITY	PART HUMBER AND DESCRIPTION	FEDX INTL P	PRICE	UNIT	BACK ORDER	SHIPPED	1	AMOUNT
O. ORDERED	LOT QTY: 300 Country of Origin	4211						
17 25	MS21920-24 TARIFF: 7318.15.20 Description CLAMP ECCN: 9A991		11.170	EA	25	0		0.00
18 /1500	NAS1149D0463J TARIFF: 7616.10.90 Description WASHER		0.025	EA	1500	0	And the second s	0.00
19 /300	ECCN:9A991 NAS1149F0332P TARIFF: 7318.22.00 Description WASHER ECCN:9A991	8990000	0.050	EA	300	0		0.00
20 /500 5\{260\{A}	NAS1149FN832P TARIFF: 7318.22.00 Description WASHER ECCN: 9A991 MFR: ANILLO INDUST CTRL#: 2015C25064 LOT#: Y6135 LOT QTY: 500	, FLAT	6,030	EA	Q	500		15.00
21 / 300	Country of Origin MS20600AD4W3 TARIFF: 7616.10.30 Description RIVET, ECCN: 9A991	00	0.170	EA	300	ő		0.00
22 24	AN6-40A TARIFF: 7318.15.80 Description BOLT	85	1.750	EA	24	0		0.00

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DE ECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OF IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LOB LITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, REGLIGENCE, OR OTHERWISE, AND IN NO EYENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN TEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

. Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING

50th 12509

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DICE NUMBER IN **1TSS9**

PAGE 5

									1	4	
ORDER NO).	DAT	E	SHIP VIA		1	TERMS	:	SHI	PPI	NG TERMS
29980	0		10/02/15	FEDX INTL	P1 COLL		NET 45]	FΦ	増-	-MIAMI
TEM NO.	QUANTITY ORDERED	PART NUMBER	AND DESCRIPTION	J <u>.,</u>	PRICE	UNIT	BACK ORDER	SHIPPED		۸	TNUOMA
INVOI		experte with to Divers. PED 1 CTI 20# 0 ACCT# 15. J1TSS9 9XEZ29	commodities ed from the he Export A ion contrar N *** OZ. 650148	United Stadministration of United Stadministration of U.S. 1	tes in ac on Regula	cord	ance s.	SUBTOTAL HANDLING DISC/ALL		The second control of	669.00 0.00 0.00
								INCM FRT FREIGHT TOTAL			0.00 0.00 0.00 669.00USI U.S. CURRENCY
dqu	9XEZ29	SHIPPED	ON 10/02/1	5							
		MA	TERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	OHTU	RIZATION BY K	LX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ECTS OF MATERIAL AND
THALL CURRENT GOVERNMENTAL
OF IMPLIED, INCLUDING ALL
LUSIVELY TO REPLACEMENT
ABILITY KLX AEROSPACE
VENT SHALL KLX AEROSPACE
JTEM WITHIN 30 DAYS MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DE WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY W REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCENSES OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF ALL AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

of Quality

BY RECEIVING DELIVERY OF-THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:



CONSOLIDATION

PAGE

SOLD TO: 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DER NO.		DATE	SHIP VIA			TERMS		SH	PP	ING TERMS
ee Below		10/02/2015	FEDX INTL	P1 COLL		NET 45		F	В	-MIAMI
M QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED			TNUOMA
	INVO	ICE# CUST P/O								
		TAX# 47-163-9								
1	JITSS	39 29980								
***CONS(IDATI	ON SUMMARY PAG	GE ONLY							
qu	SHIPE	PED ON 10/02/2	015						7.17	
									and the state of	
									0	
									2000	
									S. 2025	
									100	
								:	6 2 2	
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									1000	
									V. S. A. V.	
		MATERIAL TO BE RI	ETURNED MUST	HAVE PRIOR	OHTUA	RIZATION BY K	LX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING **INVOICE NUMBER** J1TSS9

PAGE 1 OF 5

50 kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO),		DATE	SHIP VIA				TERMS		SHIPPING TERMS
29980	O		10/02/15	FEDX	INTL	P1 COLL		NET 45		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	200	NAS15	515H5L			0.080	EA	0	200	16.00
	,	WASH								
		1	1 :9A991				1		·	
		T .	ntry Origin: U							
			[FF: 3926.90.4	590						
		l .	: MOELLER MFG							
		CTRI	**							
		LOT#		8/14				•		
		l	QTY: 200							
2	20	ļ	997-24			1.000	EA	0	20	20.00
		SCRE								
			N :9A991							
			ntry Origin: U							
		1	[FF: 7318.15.6							
			B&B SPECIALT							
		CTRI		82						
	į	LOT								
	100		QTY: 20			0.000	, ma	100		
4	100					0.220	EA	100		,
		BOLT								
			N :9A991 [FF: 7318.15.8	005						
5	150			085		0.220		150		,
5) 150	BOLT				0.220	מנו	130		
			N :9A991							
		ı	FF: 7318.15.8	0.85						
6	100	i .		000		3.480	FA	0	100	348.00
	- 100	BOLT								
			N :9A991							
		Į.	ntry Origin: U	SA						
		ı	[FF: 7318.15.8							
									***	CONTINUED***
			MATERIAL TO BE RE	FTURNER	MUST	AAVE PRIOR A	UTHO	RIZATION BY KI	J	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING INVOICE NUMBER J1TSS9

PAGE 2 OF 5

5049 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	О.		DATE	SHIP VIA	4: 4			TERMS		SHIPPING TERMS
2998	0		10/02/15	FEDX I	NTL I	Pl COLL		NET 45		FOB-MIAMI
TEM NO.	QUANTITY ORDERED		BER AND DESCRIPTION	l.		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		1	CALIFORNIA S		ODUC	S				
		CTRL		70						
		LOT#								
		1	QTY: 100							
7	500	AN4 - 6.				0.150	EA	0	500	75.00
		BOLT					İ			
		1	:9A991							
		1	try Origin: U							
			FF: 7318.15.80							
			MAC FASTENERS	-						
		CTRL		19						
		LOT#								
	00	1	QTY: 500							
9	50					0.350	EA	50	0)
		I	:9A991							
	1 PO		FF: 7318.15.80	085						
10	150	AN5-3	2A			0.770	EA	150	0)
		BOLT								
		1	:9A991							
		1	FF: 7318.15.80	085						
11	80	AN6-1	2A			0.500	EA	80	0)
		BOLT								
			:9A991							
			FF: 7318.15.80	085						
12	200		4SS-3-02			0.150	EA	0	200	30.00
			RY PULL-THRU I	RIVET						
		(:EAR99							
			try Origin: US							
		i	FF: 7318.23.00							
		ł.	CHERRY AEROSI		NTA A	и				
		CTRL:	# : 2011A0820	08						
									***	CONTINUED***
			MATERIAL TO BE RE	TURNED I	MUSTH	AVE PRIOR A	UTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172





INVOICE NUMBER J1TSS9

PAGE 3 OF 5

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).		DATE	SHIP VIA		,			TERMS		SHIP	PING TERMS
29980)		10/02/15	FEDX :	INTL	P1 (COLL		NET 45		FOE	B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUM	IBER AND DESCRIPTION			PRIC	E	UNIT	BACK ORDER	SHIPPED	1	AMOUNT
		LOT#					.,					
	/	ı	QTY: 200									
13	/ 10	l	984C413				18.000	EA	10	1)	
			CK RELEASE PIN									
		I	:EAR99									
		l	FF: 7318.16.0	060								
14	50	1	042L06				0.300	EA	0	50)	15.00
		1	SELF-LOCKING									
		1	1 :EAR99									,
		ı	ntry Origin: U			+						
		1	FF: 7318.16.0									
		i	MACLEAN-ESNA									
			J# : 2014K011									
		1	: 45195-00	0								
	\mathcal{L}	LOT	QTY: 50									
15	F ₁₀₀	MS210					0.220	EA	100	')	
		NUT,	SELF-LOCKING									
		i	I:9A991									
	/		FF: 7318.16.0	085							_	
16	J 300	MS210					0.500	EA	0	300	0	150.00
		1	SELF-LOCKING									
		ľ	1 :EAR99									
		l'	ntry Origin: U									
		ļ	FF: 7318.16.0									
			ALCOA KAYNAR		RTON							
		[u# : 2011B056									
		LOT#		000								
	/	Į.	QTY: 300								_	
17	/ 25	MS219	920-24				11.170	EA	25		0	
		CLAN										
		ECCN	T :9A991									
										<u> </u>	* CO1	TINUED***
			MATERIAL TO BE RE	ETURNED	MUST	HAVE	PRIOR A	JTHC	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER
J1TSS9

PAGE 4 OF 5

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	0.		DATE	SHIP VIA					TERMS		SHIPPING TERMS
2998	0		10/02/15	FEDX	INTL	P1 CC	LL		NET 45		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED		IBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT
18	1500	NAS11 WASH ECCN TARI	FF: 7318.15. 49D0463J ER, FLAT :9A991 FF: 7616.10.				0.025		1500	0	
19	300	WASH ECCN TARI	49F0332P ER, FLAT :9A991 FF: 7318.22.	0000			0.050	EA	300	0	
20	8000A	WASH ECCN Coun TARI MFR: CTRL LOT#		0000 STRIES			0.030	EA	0	500	15.00
21	300	RIVE' ECCN	00AD4W3 T, BLIND :9A991 FF: 7616.10.	3000			0.170	EA	300	O	
22	24		0A :9A991 FF: 7318.15.	3085		-	L.750	EA	24	0	
		expo with	e commodities rted from the the Export A rsion contras	e Unite Adminis	d Sta trati	tes in on Reg	ı acc gulat	orda iona	ance		
	ľ									***	CONTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER
J1TX7N

PAGE 1 OF 4



5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	0.	DATE	SHIP VIA			TERMS		SHIPPING TERMS
2998	0	10/03/15	FEDX INTL	P1 COLL		NET 45		
TEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	100	AN4-13A		0.220	EA	100	0	
		BOLT						
		ECCN : 9A991						
		TARIFF: 7318.15.	8085					
5	150.	AN4-14A		0.220	EA	0	150	33.00
		BOLT						
		ECCN :9A991						
		Country Origin:	JSA					
		TARIFF: 7318.15.	3085					
		MFR: MAC FASTENE	RS					
		CTRL# : 2014B03	399					
		LOT# : 68538						
		LOT QTY: 150						
9	50	AN5-10A		0.350	EA	50	0	
		ECCN :9A991						
		TARIFF: 7318.15.	3085					
10	150	AN5-32A		0.770	EA	150	0	
		BOLT						
		ECCN : 9A9,91						
		TARIFF: //318.15.	3085					
11	80	AN6-12A		0.500	EA	0	80	40.00
		BOLT						
		ECCN :9A991						· ·
		Country Origin:						
		TARIFF: 7318.15.						
		MFR: MAC FASTENE						
		CTRL# : 2013J09	713					
		LOT# : 68644						
	ر ا	LOT QTY: 80						
13	10	1		18.000	EA	0	10	180.00
		QUICK RELEASE PI	N					
					l	1	***	CONTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER
J1TX7N

PAGE 2 OF 4

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO),		DATE	SHIP VIA	·			TERMS		SHIPPING TERMS
2998	0		10/03/15	FEDX	INTL	P1 COLL		NET 45		
ITEM NO.	QUANTITY ORDERED	PART NUM	IBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
			:EAR99							
		l	ntry Origin: U							
			FF: 7318.16.0	060						
			AVIBANK MFG.							
			# : 2015F210	47						
			: 1527915							
		ľ	QTY: 10							
15	100	MS210	•			0.220	EA	0	100	22.00
		lt .	SELF-LOCKING							
		ŀ	I:9A991					!		
		1	try Origin: U							
		1	FF: 7318.16.0							
		1	MACLEAN-ESNA							
		1	_# : 2014G284							
			: 46229-00	U						
3.77	2.5	1	QTY: 100 920-24			11.170		0	25	279.25
17	25	CLAM				11.1/0	EA		2-	273.23
			r:9A991							
		i	ntry Origin: U	ΔD						
		1	FF: 7318.15.2				ŀ			
		1	VOSS INDUSTR		VC					
		CTRI								
		LOT#		_						
			QTY: 25							
18	1500	7	L49D0463J			0.025	EA	0	1500	37.50
		WASH	HER, FLAT							
		ECCN	I:9A991							
		Cour	ntry Origin: U	SA						
		1	FF: 7616.10.9							
		MFR:	ANILLO INDUS	TRIES						
									***	*CONTINUED***
			MATERIAL TO BE R	ETURNE	D MUST	HAVE PRIOR A	UTHO	DRIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
J1TX7N

PAGE 3 OF 4

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO		DATE	SHIP VIA			TERMS		SHIPPING TERMS
29980)	10/03/1	FEDX INTL	P1 COLL		NET 45		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	1	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19		CTRL# : 2015I10 LOT# : Y4052 LOT QTY: 1500 NAS1149F0332P WASHER, FLAT ECCN :9A991 Country Origin: TARIFF: 7318.22 MFR: ANILLO INDO	USA .0000 JSTRIES	0.050	EA	0	300	15.00
21	300	LOT# : Y7369 LOT QTY: 300 MS20600AD4W3 RIVET, BLIND ECCN :9A991 Country Origin: TARIFF: 7616.10	USA	0.170	EA	0	300	51.00
22	24	MFR: CHERRY AERC CTRL# : 2015G1: LOT# : 880697: LOT QTY: 300 AN6-40A BOLT	5932	AN 1.750	EA	0	24	42.00
		ECCN: 9A991 Country Origin: TARIFF: 7318.15 MFR: MAC FASTEN: CTRL#: 2014J2 LOT#: 68701 LOT QTY: 24	.8085 ERS					
							***	CONTINUED***
		MATERIAL TO DE	RETURNED MUST	HAVE DDIOD A	UTU	DIZATION BY VI		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

J1TX7N

PAGE 4 OF 4



5040,79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO		DATE		SHIP VIA			TERMS		SHIPPING TE	RMS
29980			10/03/15	FEDX INTL F	Pl COLL		NET 45			
TEM NO.	QUANTITY ORDERED	PART NUMBER AN	DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUN	NT
				technology	!					
				United Stat						
				iministratio						
		Diversio	n contrary	r to U.S. la	w is pron	101	ted.			
	*** SHIPI	PED 1 CTN	***							
	# 1=CTN	· ·	Z. 6501484	165420						
	FREIGHT A	CCT# 1517	9324-0							
								:		
					1					
									İ	
								SUBTOTAL		699.75
								HANDLING		0.00
								DISC/ALL	i i	0.00 0.00
								FREIGHT		0.00
								PREIGHT	•	0.00
mgue	9XEZ29	SHIPPED O	N 10/03/1	5				TOTAL		699.75USI
_	#16007.000			ION# 1BS7FK					v.s	. CURRENCY
		MATE	RIAL TO BE RE	TURNED MUST H	AVE PRIOR AL	JTHO	RIZATION BY	KLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER

J1TX7N

PAGE 1 OF 4



5040 10:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	O.	DATE	SHIP VIA		Ì	TERMS	S	HIPPING TERMS
2998	0	10/03/15	FEDX INTL	P1 COLL		NET 45		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	100	AN4-13A		0.220	EA	100	0	
		BOLT						
		ECCN :9A991						*
		TARIFF: 7318.15.8	3085					
5	150	AN4-14A		0.220	EA	0	150	33.00
		BOLT						
		ECCN :9A991						
		Country Origin: U	JSA					
		TARIFF: 7318.15.8						
		MFR: MAC FASTENER	RS					
		CTRL# : 2014B033	399					
		LOT# : 68538						
		LOT QTY: 150						
9	50	AN5-10A		0.350	EA	50	0	
		ECCN :9A991						
		TARIFF: 7318.15.8	3085					
10	150	AN5-32A		0.770	EA	150	0	
		BOLT						
		ECCN :9A991						
		TARIFF: 7318.15.8	3085					
11	. 80	AN6-12A		0.500	EA	0	80	40.00
		BOLT						
		ECCN :9A991						
		Country Origin: U	JSA					
		TARIFF: 7318.15.8	3085					
		MFR: MAC FASTENER	RS					
		CTRL# : 2013J097	713					
		LOT# : 68644						
		LOT QTY: 80			ļ			
13	10	MS17984C413		18.000	EA	0	10	180.00
		QUICK RELEASE PIN	1					
							***	CONTINUED***
		MATERIAL TO BE R	RETURNED MUST	HAVE PRIOR AL	JTHC	RIZATION BY KI	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
J1TX7N

PAGE 2 OF 4



50kb 10:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO).		DATE	SHIP VIA				TERMS		SHIPPING	TERMS
2998	o		10/03/15	FEDX	INTL	P1 COLL		NET 45			
EM O.	QUANTITY ORDERED		MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	АМО	UNT
			1 :EAR99								
		1	ntry Origin: US								
		1	[FF: 7318.16.00	060							
			: AVIBANK MFG.								
		CTRI		47							
		LOT#	•								
		1	QTY: 10								
15	100	MS210				0.220	EA	0	100) .	22.00
		-	SELF-LOCKING								
			N :9A991								
			ntry Origin: US								
			[FF: 7318.16.00	085							
			: MACLEAN-ESNA								
		CTRI								ľ	
		LOT)							•
3.77	0.5		QTY: 100			11 170		0	25	_	279.25
17	25	CLAN	920-24			11.170	EA	0	25	'	. 2/9.25
			ne N :9A991								
			າ :9A991 ntry Origin: U	מ ים							
			[FF: 7318.15.20								
			: VOSS INDUSTR		וכ						
		CTRI									
		LOT		, ,							
			QTY: 25								
18	1500		149D0463J			0.025	EA	0	1500		37.50
		1	HER, FLAT								
		1	N :9A991								
		1	ntry Origin: U	SA							
			IFF: 7616.10.9								
		ļ	: ANILLO INDUS								
									***	CONTI	NUED***
-		L	MATERIAL TO BE RE	THOMES	MILICT	HAVE BRICE A	ITHO	DIZATION BY KI	Y INC		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



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J1TX7N

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5040 79 79

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).		DATE	SHIP VIA			TERMS		SHIPPING TERMS
29980	O		10/03/15	FEDX INTL	P1 COLL		NET 45		
ITEM NO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Į.	L# : 2015I163	09					
		1	: Y4052					1	
			QTY: 1500						
19	300	1	L49F0332P		0.050	EA	0	300	15.00
			HER, FLAT						
			N :9A991						
		Cour	ntry Origin: U	SA					
		TARI	IFF: 7318.22.0	000					
		MFR:	: ANILLO INDUS	TRIES					
		CTRI	L# : 2015G130	04					
		LOT#	: Y7369						ŀ
		LOT	QTY: 300						
21	300	MS206	500AD4W3		0.170	EA	0	300	51.00
		RIVE	ET, BLIND			1			
		ECC1	N :9A991					1	
		Cour	ntry Origin: U	SA		ł			
		TAR	[FF: 7616.10.3	000					
		MFR:	: CHERRY AEROS	PACE SANTA	AN				
		CTRI	L# : 2015G159	32					
		LOT#	± : 88069787						
		LOT	QTY: 300						
22	24	AN6-4	10A		1.750	EA	0	24	42.00
		BOLT	r						
1		ECCI	N :9A991						
		Cour	ntry Origin: U	SA				ļ	
		TAR	IFF: 7318.15.8	085				į	
		MFR:	: MAC FASTENER	S					
		CTRI	L# : 2014J291	33					
		LOT#	‡ : 68701						
		LOT	QTY: 24						
1								***	*CONTINUED***
			MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTHC	PRIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

J1TX7N PAGE 4 OF 4

SOLD 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	•		DATE	SHIP VIA			TERMS		SHIP	PING TER	MS
29980)		10/03/15	FEDX INTL	P1 COLL		NET 45				
TEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION	1	PRICE		BACK ORDER	SHIPPED		AMOUNT	T
			se commodities			t .					
			orted from the								
			the Export A		_	ŀ					
		Dive	ersion contrar	y to U.S. la	w is prof	101	tea.	,			
	*** SHIP	PED 1	CTN ***								
	# 1=CTN	18#	0 OZ. 650148	465420	1						
	FREIGHT 2	CCT#	15179324-0								
						i					
					•						
							·				
								SUBTOTAL	· :		699.75
								HANDLING	<i>:</i>		0.00
								DISC/ALI	:		0.00
								INCM FR	r :		0.00
								FREIGHT	:		0.00
mgue	9XEZ29	SHTP	PED ON 10/03/1	5				TOTAL	:		699.75USI
_	#16007.000	l .	**CONSOLIDAT						,	U.S.	CURRENCY
	L	L	MATERIAL TO BE R	ETHRNED MUST L	IAVE PRIOR A	UTHO	RIZATION BY	KLX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER

J1TX7N

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soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.	DATE	SHIP VIA			TERMS	SI	HIPPING TERMS
2998	0	10/03/15	FEDX INT	L P1 COLL		NET 45		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	100	AN4-13A		0.220	EA	100	0	
		BOLT			ŀ			
		ECCN :9A991						
		TARIFF: 7318.15.	8085					
5	150	AN4~14A		0.220	EA	0	150	33.00
		BOLT						
		ECCN : 9A991						
		Country Origin:	USA					
		TARIFF: 7318.15.	8085					
		MFR: MAC FASTENE	RS					
		CTRL# : 2014B03	399					
		LOT# : 68538						
		LOT QTY: 150						ł
9	50	AN5-10A		0.350	EA	50	0	
		ECCN :9A991						
		TARIFF: 7318.15.	8085					
10	150	AN5-32A		0.770	EA	150	0	
		BOLT						
		ECCN :9A991						
		TARIFF: 7318.15.	8085					
11	80	AN6-12A		0.500	EA	0	80	40.00
		BOLT						
		ECCN : 9A991						,
		Country Origin:						
		TARIFF: 7318.15.	8085					
		MFR: MAC FASTENE	RS					
		CTRL# : 2013J09	713					
		LOT# : 68644						
		LOT QTY: 80						
13	10	-		18.000	EA	0	10	180.00
		QUICK RELEASE PI	N					
							C	ONTINUED
		MATERIAL TO BE	RETURNED MU	ST HAVE PRIOR A	UTHO	DRIZATION BY KI	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

J1TX7N

PAGE 2 OF 4

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	10.		DATE	SHIP VIA					TERMS		SHI	PPING TERMS
2998	30		10/03/15	FEDX	INTL	P1	COLL		NET 45			
ITEM NO.	QUANTITY ORDERED	PART NUM	BER AND DESCRIPTION	1		PRI	CE	UNIT	BACK ORDER	SHIPPED		AMOUNT
****		1	:EAR99									
		1	ntry Origin: U									
		1	FF: 7318.16.0	060								
		MFR:	AVIBANK MFG.									
		CTRL	_# : 2015F210	47								
		LOT#	: 1527915									
		LOT	QTY: 10									
15	100	MS210	042L4				0.220	EA	0) :	100	22.00
		NUT,	SELF-LOCKING									
		1	:9A991									
		Cour	ntry Origin: U	SA								
		TARI	FF: 7318.16.0	085								
		MFR:	MACLEAN-ESNA									
		CTRL	u# : 2014G284	34								
		LOT#	: 46229-00	0								
		LOT	QTY: 100									
17	25	MS219	920-24				11.170	EA	0)	25	279.25
		CLAM	1P									
		1	:9A991									
			try Origin: U									
		TARI	FF: 7318.15.2	091								
		MFR:	VOSS INDUSTR	IES IN	C							
		1	J# : 2014D180	32								
		LOT#										
			QTY: 25									
18	1500		.49D0463J				0.025	EA	0) 19	500	37.50
		1	IER, FLAT									
			I:9A991									
		1	ntry Origin: U						1			
		TARI	FF: 7616.10.9	090								
		MFR:	ANILLO INDUS	TRIES								
											* * * CO	NTINUED***
			MATERIAL TO BE RI	ETURNED	MUST	HAVE	E PRIOR A	UTHC	RIZATION BY	KLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

J1TX7N

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5049 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	О.	D	ATE	SHIP VIA					TERMS		SHIP	PING TERMS
2998	30		10/03/15	FEDX	INTL :	P1 (COLL		NET 45			
ITEM NO.	QUANTITY ORDERED	PART NUMB	ER AND DESCRIPTION			PRIC	CE	UNIT	BACK ORDER	SHIPPED		AMOUNT
		''	: 2015I163	09								
		LOT#	: Y4052									
			TY: 1500									
19	300	NAS114	9F0332P			1	0.050	EA	0	300)	15.00
			R, FLAT									
		1	:9A991									
			ry Origin: U									
		TARIF	F: 7318.22.0	000								
		MFR:	ANILLO INDUS	TRIES								
		CTRL#	: 2015G130	04								
		LOT#	: Y7369			-						
		LOT Q	TY: 300					-				
21	300	MS2060	0AD4W3			-	0.170	EA	. 0	300)	51.00
		RIVET	, BLIND									
	-	ECCN	:9A991									
		Count	ry Origin: U	SA								
		TARIF	F: 7616.10.3	000								
		MFR:	CHERRY AEROS	PACE S	ANTA	AN						
		CTRL#	: 2015G159	32								
		LOT#	: 88069787									
		LOT Q	TY: 300									
22	24	AN6-40	A				1.750	EA	0	24	1	42.00
		BOLT										
		ECCN	:9A991									
	1	Count	ry Origin: U	SA								
		1	F: 7318.15.8									
			MAC FASTENER									
			: 2014J291									
	}		: 68701									
			TY: 24									
										***	* COI	TINUED***
		<u> </u>	MATERIAL TO BE RI	FTIIDNET	MIICT	10//	DRIOD A	HTHC	DRIZATION BV KI	X INC		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

J1TX7N

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5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	•		DATE	SHIP VIA			TERMS		SHIP	PING TER	MS
29980)		10/03/15	FEDX INTL I	P1 COLL		NET 45				
ITEM NO.	QUANTITY ORDERED	PART NUM	IBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	L	AMOUNT	ſ
			e commodities				I.				
			rted from the				1				
			the Export A				L				
		Dive	rsion contrar	ry to U.S. la	w is proh	ibi	ted.				
	*** SHIPI	PED 1	CTN ***								
	# 1=CTN	18#	0 OZ. 650148	3465420							
	FREIGHT A	ACCT#	15179324-0								
					·						
										İ	
								SUBTOTAL	:		699.75
								HANDLING	; ;		0.00
								DISC/ALI	: :		0.00
						ļ		INCM FRI	. :		0.00
								FREIGHT	:		0.00
mgue	9XEZ29	SHIPE	PED ON 10/03/1	.5				TOTAL	:		699.75USI
	#16007.000	l	**CONSOLIDAT							U.S.	CURRENCY
			~ ·								
	1	l	MATERIAL TO BE R	ETHOMED MICT	IAVE DRIOD A	ITHO	DIZATION DV	CLYING			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

INVOICE NUMBER

J1TSS9

PAGE 1 OF 5

SOLD 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	10.	DATE	SHIP VIA				TERMS	5	SHIPPING TERMS
2998	30	10/02/15	10/02/15 FEDX INTL P1 COLL N		NET 45	1	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	200	NAS1515H5L			0.080	EA	0	200	16.00
	265	WASHER							
		ECCN :9A991							
		Country Origin:	USA						
		TARIFF: 3926.90.	4590						
		MFR: MOELLER MFG							
		CTRL# : 2015B25	344						
		LOT# : 4305-4/	18/14						
		LOT QTY: 200	·						
2	/20	MS16997-24			1.000	EA	0	20	20.00
	Stall	SCREW							
	Dr5120	ECCN :9A991							
		Country Origin:	USA						
		TARIFF: 7318.15.							
		MFR: B&B SPECIAL	TIES						
		CTRL# : 2014C16	382						
		LOT# : 82612							
	1.0	LOT QTY: 20							
4	100 100				0.220	EA	100	0	
	10	BOLT							
	,	ECCN :9A991							
		TARIFF: 7318.15.	8085						
5	J 150	AN4-14A			0.220	EA	150	0	
		BOLT							
	,	ECCN : 9A991							·
		TARIFF: 7318.15.	8085						
6	J 100	AN4-51A			3.480	EA	0	100	348.00
		BOLT							
		ECCN : 9A991							
		Country Origin:	USA						
		TARIFF: 7318.15.							
								(CONTINUED
		MATERIAL TO BE	DETLIBNET	MILET	HAVE BRICE A	LITH	DIZATION BY KI	YINC	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

INVOICE NUMBER

J1TSS9

PAGE 2 OF 5

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.		DATE	SHIP VIA				TERMS		SHIPI	PING TERMS
29980 10/02/1		10/02/15	FEDX	INTL	P1 COLL		NET 45		FOE	B-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
		MFR:	: CALIFORNIA S	CREW I	PRODUC	TS					
		CTRI	••	70							
		LOT#	•								
	1 6	LOT	QTY: 100								
7	1500	AN4 - 6	5A			0.150	EA	0	50	0	75.00
		BOLT	r								
		I	N :9A991								
		I	ntry Origin: U								
		TAR]	IFF: 7318.15.8	085							
		MFR:	: MAC FASTENER	S	·						
		CTRI	L# : 2014D181	19							
		LOT#									
	V-3		QTY: 500								
9	() 50	AN5 - 1				0.350	EA	50	'	0	
	l v	1	N :9A991		•						
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10	150	AN5-3				0.770	EA	150		0	
	V	BOLT									
		l .	N :9A991								
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11	 					0.500	EA	80		0	
		BOLT									
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12	1 200		64SS-3-02			0.150	EA	0	20	0	30.00
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			N :EAR99								
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		ľ	IFF: 7318.23.0								
		MFR	: CHERRY AEROS	PACE S	SANTA	AN					
		CTRI	L# : 2011A082	8 0							
									**	* CON	TINUED***
		•	MATERIAL TO BE RI	ETURNE	D MUST	HAVE PRIOR AL	JTHC	RIZATION BY KI	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

INVOICE NUMBER J1TSS9

PAGE 3 OF 5

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	D.		DATE	SHIP VIA					TERMS		SHIP	PING TERMS
2998	0		10/02/1	5 FEDX	INTL	P1	COLL		NET 45		FOE	3-MIAMI
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	/	LOT	QTY: 200									
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	1	ECCN	:EAR99									
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14	1 50	MS210	42L06				0.30	EA	0	50	0	15.00
		NUT,	SELF-LOCKI	NG								
	ECCN : EAR99											
	An M	Cour	try Origin:	USA								
	18600 1	TARI	FF: 7318.16	.0085								
		MFR:	MACLEAN-ESI	AV								
		CTRL	# : 2014K0	1199						ļ		
		/LOT#	: 45195-0	000								
		LOT	QTY: 50									
15	100.	MS210	42L4				0.22	EA	100		0	
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		1	:9A991									
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	5Ckoo4	1	:EAR99									
			try Origin:	USA								
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			ALCOA KAYN		ERTON							
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1 /	K~25	CLAM]	-	
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			MATERIAL TO BE					<u></u>	<u> </u>			1111011

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29980

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE MFR DATE EXP DATE

22 24 EA ANG-401 68701 MAC FASTENERS ORFT4

Jason Lewis

Senior Director, Global Quality

Inv # 10/03/15

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: B/E AEROSPACE

PO: 0RFT61

PART NUMBER: AN6-40A

REV: 3

LOT NUMBER: 68701

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/26/14

QUALITY ASSURANCE REP



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KL.Kaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29980

LNE# QUANTITY U/M PART-NUMBER CUST REP# LOT-NUMBER MANUFACTURER CCODE MFR DATE EXP DATE

son I ewis

Senior Director, Global Quality

Inv # 10/03/15

MACLEAN-ESNA A MACLEAN-FOGG COMPANY POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

									DATE:	7/23/2014	
TO:	B/E AEROSPACE		ES	SNA PART NO.	M52L	F3324-4					
	9835 NW 14TH ST		M	ANUFACTURER'S L		96412		PROX. WT		T)	
	MIAMI, FL 33172			ANUFACTURED UN			MBER	4622	9 - 000		
				RIGINATED AS SHO	P ORDER NU	IMBER					
			Cl	JSTOMER PO #:	0PYW9			NG LIST #:		65502	
				SNA ORDER #:	080310			CKAGED:		96412	
			Cl	JSTOMER PART #:	MS210	42L4 & N/	AS1291-4				
		ACCEPTANO	CE TEST	S PER NASM2502	7 REV 1						
E' E'	ERIAL	RAW MATERIAL T	YPE ,281	4037 WIRE			DATE	MFG: 09/1	10/11		
	MATERIAL CONFORMS			AS EVIDEN	CED BY THE	ATTACH	ED MILL (CERTIFICA	ATION. E	SNA SHOP	
		MILL HEAT NO.	1017230	0	VENDOR 1	WIRE TEC	CH				
====					OO B 416B	TV II CI 2)			- Avenue	
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						3272 111					
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AAI		EXCEEDS LBS.		6500		MUMININ	REQUIRE	MENTS.			
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	DIZMANCHID	CONFORMS DIM	ENSIONA	LLY TO MS21042L4	PER NASM	1042 RE\	/ 1 & NAS	1291-4 RE	V 14	STANDARD.	
WO	RKMANSHIP	BEARING SURFA	ACE SQUA	ARENESS AS SPEC	IFIED PER N	ASM2502	7 REV 1				
ora man and san											
DIS	CONTINUITIES					D DEV. E.	NOTICE	S/ AND DE	N E/ NC	TICE 1	
	WITHIN LIMITS PER	NASM25027 REV 1		AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV					. • • • • • • • •	F/NOTICE 1.	
					SA	E(MT-P	CS):		32		
· A	STM-E1444/E1444M REV	12		MT PER SPEC 725	Χ	ACCEPTED(PCS):				32	
						SAMPLE SIZE(PT - PCS):				0	
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Thi	s is to certify that all a	pplicable plating	, heat tr	eating, and inspe	ction proce	ssing an	id that a	ıı materia	ıı useu	III Haasiibiaak	
41		ct narts conform	to the s	specification or di	rawings rec	eived by	ESNA	and set i	orun ini	tue applect	
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pur	d physical where appli	parts are or goo	-dvoi	lable for review !!	non reques	t The i	nspectio	n and te	st repo	rts provided	
and	d physical where appli	cable, will be ma	ade avaii	ISDIE IOI IEVIEW O		anta full	complia	nce with	all and	nlicable	
rep	resent the actual attril	outes of the item	ns furnisi	hed on this contri	act and indi	cate ruii	Compila	INCE WICH	an app	modbie	
sn.	ecification and contrac	t requirements.									
Th	is is to certify that the	materials supplie	ed again	st the subject or	der are free	of conta	aminatio	n by pres	sence (of	
		The contract of particular		•							
me	ercury.									AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	
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				, sig	NATURE	ma	ra K	Mo	u~	3-2-m	
				П							

FSCM/CAGE NO. 019L2 QAF68 REV. 10-11-13 TERESA MELTON, QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29980

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE MFR DATE EXP DATE

1500 EA NAS1149D0463J

Y4052

ANILLO INDUSTRIES

10630

Jason Lewis

Senior Director, Global Quality

Inv # 10/03/15

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA 637-7000 (562)924-6632 FAX/714) 637-3022 CAGE CODE: 10630 AS9188 HADCAP CP ISO 9881 CERTIFIED

595409

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AME)

(714)637-7000 (562)924-	-6632 FAX(/14) 63/-302	2 CAGE CODE: 10630	_		VISA/MAST	ER/DISCOVER/AMEX
SOLD TO		1165	C	SHIP TO		E
KLX INC			KL	X INC		
ATTN: ACCOUNTS P. 10000 NW 15TH TER			98	35 NW 14TH ST	,	
MIAMI, FL 33172			МІ	AMI,FL 33172		
DATE ORDER REC'D	ORDER NUMBER			INVOICE DATE	SHIPPED VIA	TERMS
01/24/2015	0ZZ9A58				FEDXG 033101490	1% 10 DAYS, NET 30
ITEM ORDERED	SHIPPED		DE	SCRIPTION		NET WEIGHT
1 500,000 ECCN: 9A991 S	500,000 REV 6	1149D0463J /LOT#Y4052 /QCR:1,4,6,8,15,16, 0.8000 COO: USNLR				

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.

No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp:

Date: 07-29-15

BY Ben Omiduar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

"KLX

Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29980

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE MFR DATE EXP DATE

5 150 EA AN4-14A 68538 MAC FASTENERS ORFT4

Jason Lewis

Senior Director, Global Quality

Inv # 10/03/15

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0PZH84

PART NUMBER: AN4-14A

REV: 2

LOT NUMBER: 68538

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8193290

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252,225,7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 01/22/14

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29980

LNE# QUANTITY U/M PART-NUMBER

300 EA MS20600AD4W3

CUST REF#

LOT-NUMBER

TURER CCODE MFR DATE EXP DATE

88069787

CHERRY AEROSPACE SAN 11815

Jason Lewis

Senior Director, Global Quality

Inv # 10/03/15

Cherry Aerospace

Sold-To:

KLX INC

USA

OL

D

T

1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

Order No: SO385982 Order Date: 08/29/14

Print Date: 06/26/15

Page:

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS Η KLX INC. I 9835 NW 14TH ST

MIAMI, FL 33172

Т

USA

P

Salesperson (s):110

Credit Terms: NET 30

MIAMI, FL 33172

Net 30

10015341

10000 NW 15TH TERRACE

Purchase Order: 02XZ86 Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS

DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR

DOMESTIC SPECIALTY METALS

BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY

IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Site T LocationLot/Serial Item Number

Promised Qty Open Qty to Ship UM Shipped

CR9163-4-03

2

1600

07/20/15 EΑ

Customer Item: MS20600AD4W3

-A0104

24400.0

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

88069786

EST REPORTS ENCLOSED





PACKING LIST

Order No: S0385982 Order Date: 08/29/14

Print Date: 06/26/15

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

10015341 Sold-To:

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS Н KLX INC.

I 9835 NW 14TH ST ₽ MIAMI, FL 33172

USA

S KLX INC Õ L 10000 NW 15TH TERRACE MIAMI, FL 33172 D USA ТО

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TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



Cherry Aerospace

PACKING LIST

Order No: S0385982

Ship-To: 10043053

Page:

Order Date: 08/29/14 Print Date: 06/26/15



10015341 Sold-To:

1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

KLX INC Ó

10000 NW 15TH TERRACE MIAMI, FL 33172

USA

Т

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D

KLX AEROSPACE SOLUTIONS H KLX INC. I 9835 NW 14TH ST P MIAMI, FL 33172

Т

USA

	Site	Oty Open	Promised JM Shipped
In Item Number	T Location Lot/Serial	Oty to Ship	2141 911164

THE EXPLEMENTAL CONTRACT FROM THE STATE OF THE

88070897 E0202 EZL-A87 88069787 G0805 88069785 88029601 H0906

24900.0 20000.0 25000.0 8219.0

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

DAWN MILLER



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29980

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE MFR DATE EXP DATE

300 EA NAS1149F0332P

¥7369

ANILLO INDUSTRIES

10/03/

Jason Lewis

Senior Director, Global Quality

ANILLO *Industries, Inc.* -2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100 HABCAP CP 150 9461 CERTIFIED

593379

Packing-List & Certification

WE ACCEPT VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO	ľ	E				
KLX INC			KLX INC						
	ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE			9835 NW 14TH ST					
MIAMI, FL 33172			MIAMI,FL 33172						
DATE ORDER REC'D	ORDER NUMBER		INVOICE DATE	SHIPPED VIA	TERMS				
12/13/2011	1A1349			FEDXG 033101490	1% 10 DAYS, NET 30				
ITEM ORDERED	SHIPPED		DESCRIPTION		NET WEIGHT				
4 00 440 500	/ 2404440	FOOOD							

/,000,000 NAS1149F0332P
REV 6 /LOT#Y7369/SA5374 /MIN/MAX /Q:1,4,6,39/AN960-10L

ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

ANILLO IND.

(CageCode: 10630)

ANILLO IND.

(CageCode: 10630)

Part #: NAS1149F0332P

Quantity: 568200

P.O.#: 1A1349

LOT#: Y7369 ·

Packed By: YR

ITEM#: 1

REV. 6

Part #: NAS1149F0332P

Quantity: 431800

P.O.#: 1A1349

LOT#: SA5374 ITEM#: 1

Packed By: YR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.

No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

KLX Aerospace, Inc. **Consumable Management**

Self Release

Signature & Stamp:

AIRBUS SAS APPROVAL **Number 30244**

Date: B	Y Ben	· ~	meduka
			

Ben Omidwar, Quality Assurance Manager

FI 4.03.05





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29980

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER

CODE MFR DATE EXP DATE

FASTENERS OR

Jason Lewis

Senior Director, Global Quality

Inv # 10/03/15

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RHB35

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 68644

MANUFACTURED QUANTITY: 24,000

MILL HEAT NUMBER:

8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/02/13

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029



Page: 1 of 1--

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

1

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29980

10/03/1

Jason Lewis

Senior Director, Global Quality



PACKING SLIP

SHIPPER

DATE SHIPPED

06/14/15

PAGE OF DATE ENTERED 2 1 01/30/15

SALES ORDER NO. 755384-6395

11500 SHERMAN WAY . NORTH HOLLYWOOD, CA 91605 PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

B 103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE MIAMI, FL USA 33172

KLX, INC. 9835 NW 14TH ST MIAMI, FL 33172 0 USA

TEMMS	CUSTOMER ORDER NO.	CONTRACT NUMBER	RATING ORDERED BY	REC'D BY TERRITORY NO.
1 1 3 N N R NET 30 NORO/COLLECT	0ZZFE87		PEARLINE	FOS CBE 124
###PEDUX GROUND TIEM NO. NO. SHIPPED UNIS	P/S CEAT INV DD 250 PRES PKG REQ'D OF	SALE VAR S TYPE OF INSPECTION	TERMS	
FEDEX GROUND FEDEX ACCT#	0 1 1 3 N N I		NET 30	NOHO/COLLECT
PEDEX ACCT#	SHIPPED VIA			
FEDEX ACCT# 0331-0149-0 UPS# 363159 *** 3 LOT MAX *** OAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY BLC4BA13S MS17984C413 SHIP#: 1 QTY: 592 LOT:1527915 AREA:NS AISLE:F SEC:20 SHIP#: 1 QTY: 117 LOT:1530157 AREA:NS AISLE:E SEC:2 1.0 1 L 270-CERT CHEM / PHYS 1 SHIP#: 1 QTY: 1 LOT: DUE: AREA: AISLE: SEC: SHELF	FEDEX GROUND			
UPS# 363159 *** 3 LOT MAX *** QAP 33.0 CIAUSES A.A.1,B,C,E,H,P,U,V APPLY 1 709 E BLC4BA13S	ITEM NO. NO. SHIPPED UNITS	PART NUMBER / DESCRIPT	ION BACKORDERED	
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NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANY CLAIM SHORTAGES OR ADJUSTMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT. AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES ANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 14 THEREOF. NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV: NC

** CERT Q13-P ** AEROSTRUCTURES DIVISION, A PCC COMPANY

PACKING SLIP

SHIPPER

DATE SHIPPED

06/14/15

DATE ENTERED PAGE

SALES ORDER NO.

2 01/30/15 2

ORDERED BY

RATING

755384-6395

REC'D BY TERRITORY NO.

11500 SHERMAN WAY . NORTH HOLLYWOOD, CA 91605 PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

CONTRACT NUMBER

103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE MIAMI, FL 33172 USA

KLX, 9835	INC. NW 14TH	ST		
MIAMI USA	I, FL		33172	

CUSTOMER ORDER NO.	CONTRACT NUMBER	RATING ORDERED BY	
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SHIPPED VIA			
FEDEX GROUND			
ITEM_NO.— -NOSHIPPED "UNITS"	PART NUMBER / DESCRIPT	TION BACKORD	EREO # 27 / 25 / 25 / 25 / 25 / 25 / 25 / 25 /
	FO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHO (RMA) NUMBER IS REQUIRE PRODUCTS RETURNED TO AV FOO REQUEST A RMA NUMBER YOUR AVIBANK SALES ASSO THESE COMMODITIES IF EX FROM AVIBANK MFG., INC. ACCORDANCE WITH EXPORT REGULATIONS OR INTERNAT IN ARMS REGULATIONS. DO TO U.S. LAW IS PROHIBIT COMPLIANT WITH DFARS 25	PRIZATION ED FOR ALL FIBANK CONTACT COLATE AT REPORTED ARE IN ADMINISTRATION FIONAL TRAFFIC IVERSION CONTRARY	
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NOTICE - TEINVOIC	E IS NOT RECEIVED WITHIN 10 DAYS OF SH	PMENT, PLEASE NOTIFY US IMME	DIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES."

ANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES."

AND OZONE DEPLETING SUBSTANCES USED IN PROCESSES, PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV: NC



11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

AEROSTRUCTURES DIVISION, A PCC COMPANY PAGE OF

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

06/14/15

PAGE OF DATE ENTERED 2 2 01/30/15

SALES ORDER NO. 755384-6395

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

B 103866
| KLX INC. (MIAMI)
| 10000 N.W. 15TH TERRACE
| I
| T MIAMI, FL
| O USA 33172

S KLX, INC. H 9835 NW 14TH ST I P T MIAMI, FL O USA 33172

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Ve hereby	certify th	nat all m	aterials us	sed in the	manufac	ture of p	arts cove	red by this re red in accord	port conform to	the material spe cable drawings o	or specificat	ions current on		$/ \gamma$	(AVIB	ANK MFG.	, INC.	

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the manufal specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with policiable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI - 14 - AMS - 004 REV: NC

AUTHORIZED QUALITY CONTROL REPRESENTATIVE



Page: 1 of 1—

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29980

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER CCODE

VOSS INDUSTRIES INC 14242

19

Jason Lewis

Senior Director, Global Quality

Inv # 10/03/1

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET . CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE:

Apr 11, 2014

PACKING SLIP NO: 428552

JOB NUMBER:

171849

Sold to: B/E AEROSPACE CONSUMABLES MGMT ATTN ACCOUNTS PAYABLE PO BOX 025263 MIAMI 33102-5263

OTME51

Ship to:

B/E AEROSPACE CONSUMABLES MGMT

ATTN RECEIVING

9835 NW 14TH STREET

MIAMI

FL 33172

Cust No. 2260700 Customer P.O. No.

Ship Date 4/11/14

Ship Via

F.O.B. VOSS PLT

Our Order NO.

Order Date

Sales Rep

Terms

RPS

171849

12/05/13

R4

NET 30 DAYS

Otv. Qty. Shipped Ordered 499 499

Part/

Description MS21920-24

UM EA

REV-D

BAND CLAMP

Voss Internal #: 0450164

MS21920-24 REV D

ITEM #1

FEDEX GROUND ACCT #0331-0149-0

2 CTNS & 30# EA 1 CTN @ 250 PCS. 1 CTN @ 249 PCS

All parts comply to specialty metal DFAR requirements All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in Compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and medhanical properties, where required, are on file for

John L Hunt

examination.

E-mail: jhunt@vossind.com

Quality Engineer

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

Form: QF-056





Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29980

LINE# QUANTITY.U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE MPR DATE EXP DATE

Jason Lewis

Senior Director, Global Quality

Inv # 10/02/15

4321 E. La Palma Ave. Anaheim, CA 92807

TEST REPORT

Test Report Serial No: Test Report Date: CAGE CODE:

88430 2/16/2007 62206

ADEPT FASTENERS

PO Number: A018069

Customer Part No: NAS1352-06-16P REV. 9

MFG Number:

82612

21354 NORDHOFF ST, UNIT 101 CHATSWORTH, CA 91311

Cross Ref: MS16997-24 REV. D

Packing Slip No:

56564-2

B&B Part Number: ASSHC06321000CY

Head Description: SOCKET HEAD CAP

Lot Quantity: 28590

Finish:

CADMIUM AMS-QQ-P-416 T2, C II

Length: 1.000

TI:

QTY Shipped

Material 8740

Specs:

AMS 6322, MIL-S-6049

FE: CO:

Thread Form: 6-32 UNRC -3A

AMS-H-6875

RM Heat No:

396620

Supplier: WIRE TECH, INC.

Heat Treat:

H:

Y: N: ZN: O:

C:	MN:	P:	S:	SI:	CR:	NI:	CU:	MO:
.39	. 85	.014	.011	.26	.47	. 54	.10	.21

Evaluation Performed	Specification	Results	Tech	Rejects/Sample	Test Method	Spec Value	<u>Test Value</u>
Dimensional Evaluation	ASME B 18.3 FF-S-86	Accept	26 24	0/35			
Fastener Evaluation Hardness	FF-S-86 FF-S-86	Accept	24	0/3	QP1004	39-43 HRC	40/41 HRC
6 Deg Wedge Stress Durability	NAS1352 AMS-QQ-P-416	Accept Accept	24 26	0/3 0/4	QP-1006 QP-1008	n/a 19 in lbs	191,408/181,628 72 Hrs Min
Magnetic Permeability	Not Required	N/A	26	0/4	QF. 1000	19 11 120	

Key Characteristic	Specification	Test Value	Rejects / Sample	Results	Inspector:	Sample Spec:
Socket Go/NoGo - Depth	ASME B 18.3	.074/.078	0/35	Accept	26	QP-1001
Head Diameter (A)	ASME B 18.3	.221/.224	0/35	Accept		
Head Height (H)	ASME B 18.3	.135/.137	0/35	Accept		
O/A Length (L)	ASME B 18.3	.985/.994	0/35	Accept		
Threads	ASME B 1.1	VISUAL	0/35	Accept		
Thread Functional	ASME B 1.1	.1164/.1169	0/35	Accept		
Thread Pitch	ASME B 1.1	.1160/.1170	0/35	Accept		
Thread Major	ASME B 1.1	.1334/.1355	0/35	Accept		

Test Ty	,	ardness F-S-86		Spec Vi Sample	alue: 39- Size (V3	43 HRC			Min / Max: Technician:	40/41 l	HRC		
Sample	1:	2 :	<u>3:</u>	<u>4:</u>	<u>5:</u>	<u>6:</u>	<u>7:</u>	<u>8:</u>	<u>9:</u>	10:	<u>11:</u>	12:	<u>13:</u>
'Actual	70HRA	70HRA	71HRA										
Conv	40HRC	41HRC	41HRC										

<u> </u>													
Test Type TestSpec:	6 Deg W NAS135			Value LBS		40 MIN		nple Size: hnician:	0/3 24		Max PSI: Max LBS:	181,408/ 1,649/1,6	
Sample	1:	2:	3.4	4:	<u>5:</u>	<u>6:</u>	7:	8:	<u>9:</u>	10:	<u> 11:</u> .	12:	<u> 13:</u>
Force	1,649	1,645	1,651								-		
Tensile	181408	180968	181628										

Process Performed	Specification	Laboratory or Supplier	Rejects / Sample	Results
Heat Treat	AMS-H-6875	VARCO HEAT TREATING CO. QUALITY CONTROL PLATING QUALITY CONTROL PLATING	N/A	Accept
Magnetic Particle	FF-S-86		0/315	Accept
Plater/Finisher	AMS-QQ-P-416		N/A	Accept

B&B Specialties certifies that the product samples tested above conform to the latest referenced specifications listed and the original data is available for review with sufficient notice. This Certified Test Report can not be reproduced except in full. This Certified Test Report only relates to the samples of the above lot tested. The estimated uncertainty of scale measurement is +/- 3%. The product listed above is free of mercury to the best of our knowledge. The recording of false, fictitious, or fraudelent statements may be punished as a felony under federal law.

Revision: 72 hour minimum Stress Durability Test per AMS-QQ-P-416, including the 4 pc. Magnetic Particle Test per FF-S-86 for the Stress Durability, performed in-house. Lot conforms to requirements.

Parts are not RoHS compliant.

Richard L. Smemoff Vice President Quality



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax; 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any

-U-S-Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29980

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE MFR DATE EXP DATE

20 500 FA NAS1149FN832P Y6135 ANILLO INDUSTRIES 10630

Jason Lewis

Senior Director, Global Quality

ANILLO Industries, Ind PLEASE REMIT_TO _

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630 HADCAP CP 150 9001 CERTIFIED

585798

Packing List & Certification

VISA/MASTER/DISCOVER/AMEX

Charles and the Control of the Contr	ACCOUNT MANAGEMENT OF
SOLD	
	TO :

KLX INC

ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE

MIAMI, FL 33172

1165 SHIP

KLX INC

9835 NW 14TH ST

MIAMI, FL 33172

DATE ORDER REC'D ORDER NUMBER INVOICE DATE SHIPPED VIA 12/13/2011 1A1361 FEDXG 033101490

ITEM ORDERED

SHIPPED

DESCRIPTION

1% 10 DAYS, NET 35

TERMS

NET WEIGHT

9,935,669

69 525,550 REV 6 /LOT#Y3861 Y6135 /MIN/MAX/1,4,6,30,39/AN960-8

(CageCode: 10630)

ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

ANILLO IND.

Part #: NAS1149FN832P

Quantity: 12380

P:O.#: 1A1361

LOT#: Y3861 ITEM#: 1

Packed By: SV

(CageCode: 10630) ANTLEO IND.

Part # WAS 1149 EN 832 P Quantity: 513170

P.O.#: MA1361

LOTA: 76135

THEME! I

REV. 6

Packed By: SV

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

lertification

KLX Aerospace, Inc. Consumable Management

Self Release

Signature & Stamp:

Date:

AIRBUS SAS APPROVAL **Number 30244**

Omedura

FI 4.03.05

Ben Omidwar, Quality Assurance Manager.



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29980

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE MFR DATE EXP DATE

A305.4/18/14 MOBILIER MFG 58009 04/18/14 UNLIMITED

10/02/15

Jason Lewis

Senior Director, Global Quality



MOELLER MFG. & SUPPLY, INC.

805 EAST CERRITOS • ANAHEIM, CA 92805 (714) 999-5551 • FAX (714) 999-5970 http://www.moellermfg.com cage code: 58009 -SHIPPER NO. :

58635

CERTIFICATION

PACKING LIST

S	B/E AEROSPACE, INC
Ĺ	CONSUMABLES MGMT
-	PO BOX 025263

MIAMI

FL 33102-5263

Customer #: B/E AER-FL

B/E AEROSPACE CONSUMABLES MANAGEMENT 9835 NW 14TH ST

MIAMI

FL 33172

P.O. #: 0XRN21

4/18/	I	orper no. 0XRN21		SHIPPED VIA TERMS DUE							
ITEM	ORDERED	SCHEDULED	SHIPPED		PART NUMBER/DESCRIPTION			NET WT.			
01	7,000	7,000	7000 SG	NAS1515H5L REV. 5 LOT 4305- 4 / 18 ABCHPUV	g <i>/j</i> ·y 230 E	30X2 7,	000	1.59			
								!			

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

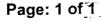
1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.

2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.

3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

Dan Maeller	
DARIN MOELLER, QUALITY	
PARTIED AL	

RECEIVED IN	 									
GOOD CONDITION BY		1								Ø,
DATE	2	117	115		PACKED BY	SG	BAGS	CARTONS	GROSS WT. 2	1
		• •	,,,	I					A	





Shipped From: 10000 NW 15 TERRACE; MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29980

LNE# QUANTITY U/M PART-NUMBER

300 EA MS21043-4

CUST REF#

OT-NUMBER

MANUFACTURER CCODE MFR DATE EXP DATE

5352181-000

ALCOA KAYNAR FULLERT 15653

Jason Lewis

Senior Director, Global Quality

Alcoa **Fastening Systems**



Packing Slip

Packing Slip: 9947996856

Page: 1

Bill To: 5574 B/E AEROSPACE, INC. P.O.BOX 025263 MIAMI FL 33102-5263 USA

Ship To: (14) B/E AEROSPACE CONSUM MGMT 9835 NW 14TH ST MIAMI FL 33172 USA

From: ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

BUYER: CLAUDIA

l					
Order Cont	act:				
Pack Date	 Order #	Cust PO	Ship Via	Weight Pkgs #	
01/24/11	F321887	ОНА819			
Line/Rel	Item		PA PA	200 000 137,250	
Lot: 5352 Waybill:	C/I: MS2 PO Item *** TSO	C-148 APPVD PA	RT. TSO LABEL REQ'D *** TED STATES	Cust Date: 01/04/11 Kay Date: 04/30/10 nedule-B Number:7318.16.0000	·
The exporaction of the contraction che for a chem & DUAL CE	ll related expo PHYS & MFG C OF RT TO H41-4, N NAS1291C4 BILL	C REQ _ REV. SA 18862175/F, NAS1291 RE	Honeywell Source Accepted: Christy Wiltjer RMRA# (if appl)	K352 Date	

PHONE: 30

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

CHRISTOPHER FREDRICKSON

Quality Manager Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

ALCUA GLUBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON THE SELLER'S MANUFACTURE OF MANUFACTURE ON OR AFTER THE SHIPPING DATE APPEARING DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING PROVIDED TO THE DESCRIPTION THE PROVIDED TO THE RECORDING OF HEREON, FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. CUSTOMER'S COPY





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29980

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUPACTURER CCODE MPR DATE EXP DATE

14 50 EA MS21042L06 45195-000 MACLEAN-ESNA 019L2

Senior Director, Global Quality

Inv # 10/02/15

Form 67 Rev 1

MACLEAN-ESNA A MACLEAN-FOGG COMPANY **611 COUNTRY CLUB ROAD POCAHONTAS, ARKANSAS 72455** (870) 892-5201

TO: **B/E AEROSPACE** 9835 NW 14TH ST

MIAMI, FL 33172

DATE:

10/28/2014

SUBJECT:

YOUR ORDER NUMBER

ONRE04

ITEM NUMBER 1

ESNA ORDER NUMBER

078953 019L2

FSCM/ CAGE NUMBER YOUR PART NUMBER

MS21042L06

CERTIFIED AS

MS21042L06 PER NASM21042 REV 1

ESNA PART NUMBER

M52LF3324-62

QUANTITY

300000

PACKING LIST NUMBER

66111

SHOP ORDER NUMBER

45195 - 000

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA A MACLEAN-FOGG COMPANY

TERESA MELTON

QUALITY ASSURANCE MANAGER

Mara Kildow

Mara Kildow, Quality Technician

The above subject parts were manufactured in the United States of America.

S-58 REV. 10-11-13





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29980

LNE# QUANTITY U/M PART-NUMBER

200 BA CCR264SS-3-02

CUST REF#

LOT-NUMBER

ER CCODE MFR DATE EXP DATE

87427448

CHERRY AEROSPACE SAN 11815

ÿ.

Jason Lewis

Senior Director, Global Quality

Inv # 10/02/15



Cherry Aerospace 1224 East Warner Avenue

Post Office Box 2157 Santa Ana, CA 92707-0157



PACKING LIST

Order No: S0325868 Order Date: 06/11/08

Page:

Print Date: 12/28/10



Sold-To: 10015341

	OH ULOS	B/E AEROSPACE PO BOX 025263 MIAMI, FL 33102-5263 USA
. !		

Ship-To: 19000244

B/E AEROSPACE INC C.M. H 10000 N.W. 15TH TERRACE I MIAMI, FL 33172 P **USA** Т

Salesperson (s):110

Credit Terms: Net 30

Net 30

Purchase Order: 0FJ315

Ship Via: FEDEX NATIONAL CL FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT#_018757 - DO_NOT_INSURE

DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS

DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010

TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped	1
6	CCR264SS-3-02 Customer Item: S19	1600	EA	02/01/1	1
	* IF APPLICABLE, PART	MEETS DFARS CLAUSE 252.225- MESTIC SPECIALTY METALS	7014 ALT I		
	I MICH HAN HER HER HOU ME HEN HI MI I MICH HAN HER HER HOU ME HEN HI MI MI	B0503 87427442 EZLINE-2 87427447	9600.0	()	
		EZLINE-Z 0/4Z/44/	43000.0	()	
	1 1665 1665 1665 1665 1665 1665 1665 1665 1665 1665 1665 1665 1665 1665 1665 166 1665 1665 1665 1665 1665 1665 1665 1665 1665 1665 1665 1665 1665 1665 1665 16	EZLINE-2 87427448 M0402 87427443	96300.0	()	
			38600.0	()	

test reports enclosed DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NOUS



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29980

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE MER DATE EXP DATE

500 EA AN4-6A

659

MAC PASTENER

ORFT4

Jasoń Lewis

Senior Director, Global Quality

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0LTY03

PART NUMBER: AN4-6A

REV: 2

LOT NUMBER: 65987

MANUFACTURED QUANTITY: 120,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Regestered Company- SAI GLOBAL - 0058029 Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/10/14

QUALITY ASSURANCE REPRESENTATIVE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29980

LIE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBE

ANUFACTURER CCODE MFR DATE EXP DATE

328220

Jason Lewis

Senior Director, Global Quality

Inv # 10/02/15



CALIFORNIA SCREW PRODUCTS CORPORATION 14957 GWENCHRIS COURT PARAMOUNT, CALIFORNIA 90723-3423 TEL (562) 633-6626 FAX (562) 633-2082

PACKING SLIP

Original : 37012

*** Parts Manufactured in the USA ***

Sold To:	
003635 KLX AEROSPACE SOLUTIONS P.O. BOX 025263 MIAMI, FL 33102-5263	
WIAMI, LD 33107-2702	

Ship To:

KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST.
MIAMI, FLA-33172

Cust	omer P.O. No.	Sales Order	Date	e Ship Via			Job N	Job No.			
	OWTA12	55075	01-21-15	FED	EX GR	OUND/WATKI	N 32822	328220			
Pos	Item	Ordered	Delivered	Qty	Unit	Weight	No. of	Cartons			
***	*****	******	*****	****	*****	******	*****	******			
10	AN4-51A	2069	2069		ea	156	4				



CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS CT. PARAMOUNT, CA 90723 P: 562-633-6626 F: 562-529-7108

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number

: 328220

2069

2600

BAE/AG/30235 / MAA

TEST REPORT

Part Number :

AN4-51A

: B/E AEROSPACE CONSUMABLE MANAGEMENT Customer

Procurement Spec.

: NASM6812 REV. 3

Surface Finish Spec

: AMS-QQ-P-416 REV. C

Heat Treat Spec

: AMS2759/1 REV. E

Monto Permeability

Part Standard: NASM3-20 REV. 3

Cust. Purchase Order Number: OWTA12

Thread Size & Form : .250-28 UNF-3A : MIL-S-7742 REV. D

Sample Size Spec. : NASM6812 REV. 3

Item Description: Bolt

Shipped Quantity*:

Mfg Quantity:

Heat Number: 10073780

Mat1 Spec: AMS 6322 REV. P

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size :

32 specimens

Inspection Results:

Accept :

Reject :

0 specimens

Magnetic Particle

: ASTM E1444M-12

Fluorescent Penet.

: N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens

Accept : 5

LAPS

Reject : 0 : Accept Lab Mount No.

: 45600

GRAIN SIZE

: N/A

HEAD STRUCTURE

: Accept : Accept

SEAMS

: Accept

MICRO STRUCTURE

: Accept

FILLET COLD WORKED : Accept

DECARB

CARBURIZED

Accept

GRAIN FLOW HEAD

CRACKS

: Accept

THREAD RUN OUT

: Accept

GRAIN FLOW THREAD : Accept

Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Sample Size :

5 specimens

Accept : 5

Reject

Minimum Req.: Maximum Req.: 4080

1.	5610	2.	5612	3.	5645	4.	5675	5.	5644	6.	N/A	7.	N/A	8.	N/2
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/2
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	- 14/1
25	N/A		N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

L				
SHEAR	(1bs.)	S/D	:	SINGLE

3680

SI	HEAR	(1bs.) S/	D : S	SINGLE S	ample	Size :	5 spec	imens	Accept	: 5	кејест	:	U	P	ıınımum keç	1.:	3000
- 1	1.	4506 N/A	2. 10.	4472 N/A	3.	4466 N/A	4.	4513 N/A	5. 13.	4450 N/A	6. 14.		N/A N/A	7. 15.	N/A N/A	8. 16.	N/A N/A
	17.	N/A	18.	N/A	19.	N/A	20.	• •	21.		22.		N/A N/A		N/A N/A		N/A N/A

HARDNESS TEST

13

:

Temperature (F)

STRESS RUPTURE TEST

_ N/A

Sample Size : Load (Lbs.)

Hardness Req. RC : 26-32

Hardness Results : 28-31

Periodic test, REF Job No.

Sample Size :

Hours

Cycles

FATIGUE TEST Sample Size :

_ N/A

Low Load (lbs.) :

High Load (lbs.)

Min Req.

Sample Size :

Load (Lbs/in)

TOROUE TEST

STRESS DURABILITY TEST _ N/A Sample Size : 0

LOAD (Lbs.)

STATEMENT OF CONFORMANCE: This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of of our company subject to examination. This report shall not be reproduced except in full, CALIFORNIA SCREW PRODUCTS CORPORATION.

Form QCSP019 Form Revision Date: 06/06/2007

DFAR 252.225.7009 COMPLIANCE

EMAL INSPECTOR (Name, Signature, Stamp and Date)

FEB 0 2 , 2015